GOVERNMENT OF ADHRA PRADESH
ABSTRACT

Public Enterprises Department – Expenditure towards payment of Cell phone Bills (5) provided to the officers of the Public Enterprises Department for official use for the period from 23.03.2015 to 22.04.2015 and 23.04.2015 to 22.05.2015 – Expenditure – Sanctioned – Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.RT.No. 30 Dated:11-06-2015

Read the following:-

1.G.O.Rt.No.158, IT&C Dept., dt.18.9.2012.
2.Bills received from Airtel on 19.05.2015 through mail.
3.Bills received from Airtel on 09.06.2015 through mail.

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ORDER:

Sanction is hereby accorded to incur an expenditure of Rs. 4728/- (Rupees Four Thousand Seven Hundred and twenty eight only) towards payment of cell phone bills (5) for the period from 23.03.2015 to 22.04.2015 and 23.04.2015 to 22.05.2015 as detailed in the annexure enclosed to G.O., to the Officers in the Public Enterprises Department in terms of the orders issued in the G.O. 1st read above.

2. The expenditure sanctioned at para-1 above shall be debited to "3451-Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 130 – Office Expenses – 131 – Utility Payment".

3. Public Enterprises (Claims) Department shall draw the amount sanctioned at para (1) in favour of "Bharti Airtel Ltd., Mobile Services, Begumpet, Hyderabad and credit the same to Bank A/c No. 000805002144, IFSC Code: ICIC0000008, ICICI Bank, Khairatabad Branch.

4. This order does not require the concurrence of the Finance Dept., as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHAMSHER SINGH RAWAT
PRINCIPAL SECRETARY TO GOVERNMENT (I/C)

To
The Public Enterprises (Claims) Dept.
The Dy. Pay and Accounts Officer, Secretariat Br., Hyderabad.
Copy to:
The Bharti Airtel Ltd., Splendid Towers, Begumpet, Hyderabad.
SF/SC.

//FORWARDED:BY:ORDER//

SECTION OFFICER